

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Report #1 Due - March 29, 2005

Period: Jan. 1, 2005 - Mar. 24, 2004

☐ Report #2 Due - May 31, 2005

Period: Mar. 25, 2005 - May 26, 2005

☒ Report #3 Due - July 15, 2005

Period: May 27, 2005 - June 30, 2005

☒ Annual Filing - Due January 15, 2006

~~Period: January 1, 2005 - December 31, 2005~~ \*\*\*\*\*

FINAL REPORT - DUE 15TH DAY OF SECOND MONTH AFTER LEAVING OFFICE.

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period 6,000.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 28,691.80

2. Total Monetary Contributions Received of \$100 or Less

This Period 0.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 0.00

3. Total Amount of Monetary Contributions Received  
(Add lines 1 and 2)

This Period 6,000.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 28,691.80

4. Total Value of In Kind Contributions Received in Excess of \$100

This Period 0.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 0.00

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

This Period 11,652.42 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 28,835.96

6. Total Monetary Expenses Paid of \$100 or Less

This Period 0.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 275.00

7. Total Amount of All Monetary Expenses Paid  
(Add Lines 5 and 6)

This Period 11,652.42 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 29,110.96

8. Total Value of In Kind Expenses in Excess of \$100

This Period 0.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period 0.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.



7.7.05

Signature

Date

**CAMPAIGN CONTRIBUTIONS**Report Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100**  
**Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
LAS Consulting, Inc. 856 E. Sahara Suite 201 Las Vegas, NV 89104	6/13/2005	1,000.00	
The Montecito Companies, LLC 6600 W. Charleston Suite 120 Las Vegas, NV 89146	6/9/2005	5,000.00	

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**CAMPAIGN EXPENSES**Report Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expense Categories**

<b>CATEGORIES</b>	<b>CODE</b>
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	<b>K</b>

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a sepearte form which is attached.**

**CAMPAIGN EXPENSES**Report Period **3**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	6/13/2005	1,000.00
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	J	6/16/2005	35.00
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	6/28/2005	277.42
Best Agency 5565 S. Decatur Blvd. Ste. 106 Las Vegas, NV 89118	H	6/6/2005	450.00
Family & Child Treatment 1050 S. Rainbow Blvd. Las Vegas, NV 89145-6231	H	6/13/2005	150.00
Las Vegas Firefighters' Benefit Association 400 E. Stewart Ave. Las Vegas, NV 89101	D	6/6/2005	200.00
Las Vegas Founders Club 1680 Village Center Circle Las Vegas, NV 89134	A	6/9/2005	300.00
Muscular Dystrophy Association 3555 S. Jones Blvd. Las Vegas, NV 89103	J	6/13/2005	125.00
N-M Ventures, LLC 4321 West Flamingo Rd. Las Vegas, NV 89103	H	6/6/2005	9,115.00

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City of Las Vegas

Michael Mack

City Council

Ward 6

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District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

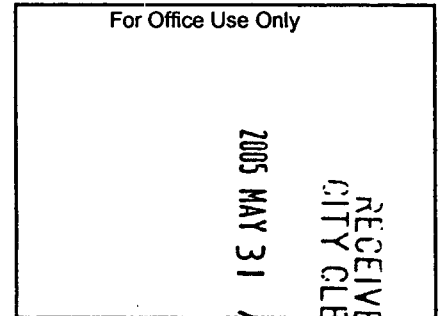
Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

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☐ **Report #3 Due - July 15, 2005**  
Period: May 27, 2005 - June 30, 2005

☐ **Annual Filing - Due January 15, 2006**  
Period: January 1, 2005 - December 31, 2005



## CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	15,000.00	22,691.80
2. Total Monetary Contributions Received of \$100 or Less	0.00	0.00
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	15,000.00	22,691.80
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	0.00

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	13,066.08	17,183.54
6. Total Monetary Expenses Paid of \$100 or Less	0.00	275.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	13,066.08	17,458.54
8. Total Value of In Kind Expenses in Excess of \$100	0.00	0.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

**CAMPAIGN CONTRIBUTIONS**Report Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Grand Canyon Condominiums, LLC 8553 E. San Alberto Drive Scottsdale, AZ 85258	4/8/2005	5,000.00	
McCormick Pier, LLC 8553 E. San Alberto Dr. Scottsdale, AZ 85258	4/18/2005	5,000.00	
The Trails Apartments 5000 S. Rainbow Las Vegas, NV 89118	4/18/2005	5,000.00	

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**CAMPAIGN EXPENSES**Report Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expense Categories**

<b>CATEGORIES</b>	<b>CODE</b>
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	<b>K</b>

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**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form which is attached.**

**CAMPAIGN EXPENSES**Report Period **2**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Hattie Baker 283 Windsong Echo Dr. Henderson, NV 89012	F	4/8/2005	1,000.00
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	5/20/2005	33.08
Copy Cat Printing 3075 E. Post Road Las Vegas, NV 89120	H	5/20/2005	764.00
Fashion Show Mall 2753 S. Highland Dr. #1025 Las Vegas, NV 89109	J	5/20/2005	1,010.00
Ghost Bar 4321 W. Flamingo Rd. Las Vegas, NV 89103	H	5/26/2005	5,000.00
Michael Mack Repayment of Loans 4830 Grey Wolf Lane Las Vegas, NV 89129	J	4/8/2005	4,000.00
Noah's Animal House P.O. Box 669 Las Vegas, NV 89125	J	4/12/2005	1,000.00
U.S. Post Office 1001 Sunset Las Vegas, NV 89146	H	5/20/2005	259.00

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City of Las Vegas

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)
6100 Elton Ave., Suite 1000, Las Vegas, NV 89107		(702) 384-1120
Mailing Address (include city and zip code)	Telephone No.	
E-mail Address		

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

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Period: Mar. 25, 2005 - May 26, 2005
- ☐ **Report #3 Due - July 15, 2005**  
Period: May 27, 2005 - June 30, 2005
- ☐ **Annual Filing - Due January 15, 2006**  
Period: January 1, 2005 - December 31, 2005

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## CONTRIBUTIONS SUMMARY


	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	7,691.80	7,691.80
2. Total Monetary Contributions Received of \$100 or Less	0.00	0.00
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	7,691.80	7,691.80
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	0.00

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	4,117.46	4,117.46
6. Total Monetary Expenses Paid of \$100 or Less	275.00	275.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	4,392.46	4,392.46
8. Total Value of In Kind Expenses in Excess of \$100	0.00	0.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.



3.28.05

Signature

Date

**CAMPAIGN CONTRIBUTIONS**Report Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	3/4/2005	4,000.00	√
MK2, LLC 7331 W. Charleston Blvd. Ste. 150 Las Vegas, NV 89117	3/21/2005	3,691.80	√

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Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a sepearte form which is attached.**

**CAMPAIGN EXPENSES**Report Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100**  
**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Chicago Police Association of Nevada P.O. Box 531264 Henderson, NV 89053-1264	D	3/21/2005	75.00
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	2/2/2005	15.35
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	3/1/2005	25.75
Committee to Re-Elect Judge Betsy Kolkos 7632 Cruz Bay Court Las Vegas, NV 89128	J	2/2/2005	100.00
George Assad Campaign 1825 Corta Bella Drive Las Vegas, NV 89134	J	2/4/2005	100.00
Las Vegas Founders Club 1680 Village Center Circle Las Vegas, NV 89134	J	3/4/2005	300.00
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	A	1/12/2005	0.36
Mountain Ridge Little League 3608 Depew Circle Las Vegas, NV 89129	J	3/4/2005	3,281.00
State of Nevada Business License Renewal P.O. Box 52614 Phoenix, AZ 850072-2614	A	1/25/2005	100.00

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**CAMPAIGN EXPENSES**Report Period **1**

Michael Mack

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
YMCA - Y-Not Nite YMCA of Southern Nevada 4141 Meadows Lane Las Vegas, NV 89107	J	3/4/2005	395.00

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